

05123422700009

01-Apr-2026 4:10PM

MADURAI KALAVASAL (MDKV)

THIRUVANANTHAPURAM (TVPM)

TO PAY (DD)



05123422700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
TE Mkt India Pvt Ltd-MADURAI				SN LUBRICANTS			BASIC FREIGHT		145.140
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				APV 111460,,THIRUVANANTHAPURAM,695542-695542 GSTIN : 32BFCPA6610N1ZS			ARTICLE CHARGES		50.00
Mobile Number : 9842171761				Mobile Number : 9897145723			DOCUMENT CHARGES		70.00
Email Id: wm.madurai@logistech.in				Email Id: snlubricants@gmail.com			DIESEL HIKE CHARGES		26.28
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		30.03
BUCKETS				OIL			VALUE SURCHARGE		21.90
INVOICE NO. TN1170392891				NO. Of ARTICLE 2			CHARGED WT. 34.0		ACTUAL WT. 34.0
E-Waybill No 551982193140				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		15.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-70.07
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,				ODA Km : 0.00			TOTAL FREIGHT		423.00
Barcode No 13866858-13866859				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : THIRUVANANTHAPURAM			GRAND TOTAL		423.00
							Rupees : Four Hundred Twenty Three Only		

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Mobile Number : 9842171761				Mobile Number : 9897145723			DOCUMENT CHARGES		--
Email Id: wm.madurai@logistech.in				Email Id: snlubricants@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
BUCKETS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN1170392891				NO. Of ARTICLE 2			CHARGED WT. 34.0		ACTUAL WT. 34.0
E-Waybill No 551982193140				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,				ODA Km : 0.00			TOTAL FREIGHT		423.00
Barcode No 13866858-13866859				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : THIRUVANANTHAPURAM			GRAND TOTAL		423.00
							Rupees : --		

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GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
BUCKETS				OIL			VALUE SURCHARGE		--
INVOICE NO. TN1170392891				NO. Of ARTICLE 2			CHARGED WT. 34.0		ACTUAL WT. 34.0
E-Waybill No 551982193140				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
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Barcode No 13866858-13866859				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
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							Rupees : --		